

FIG. 1

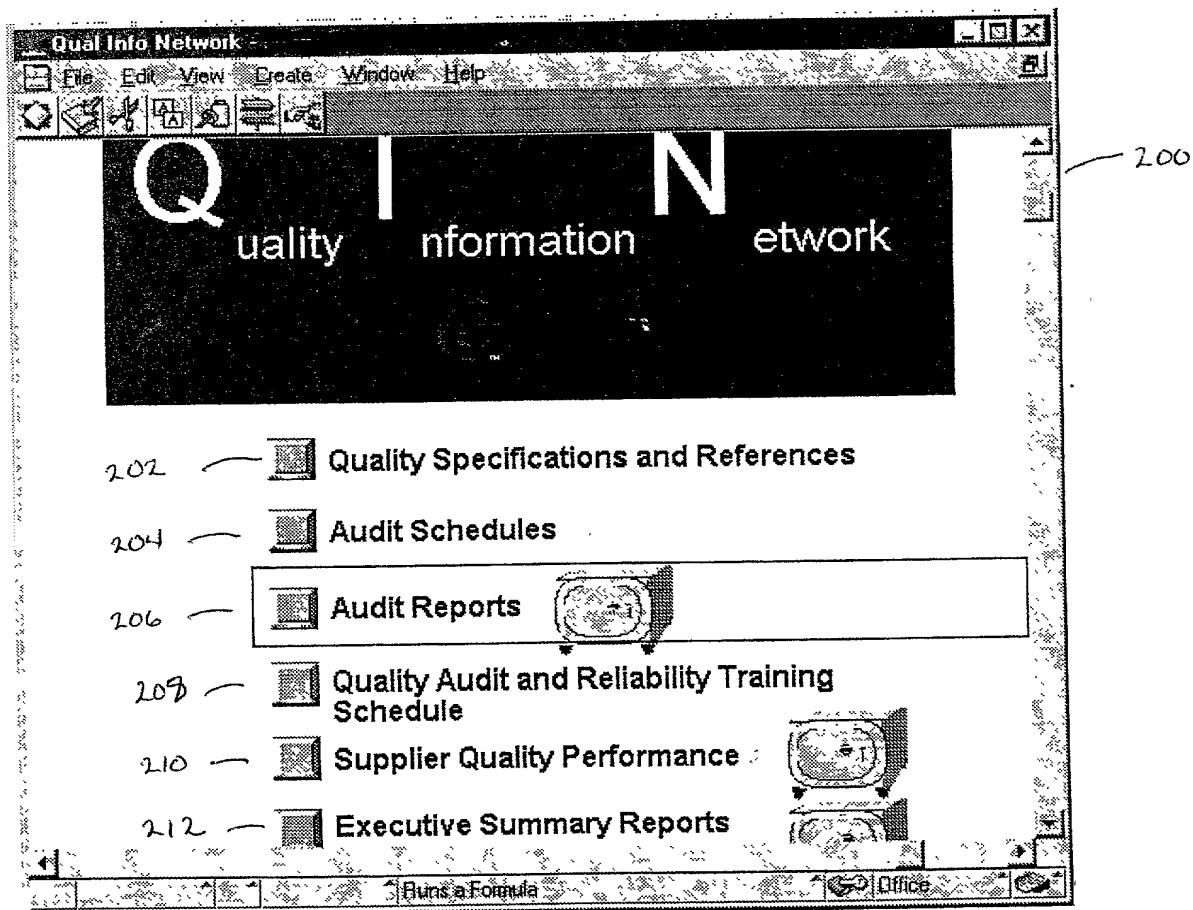


FIG. 2

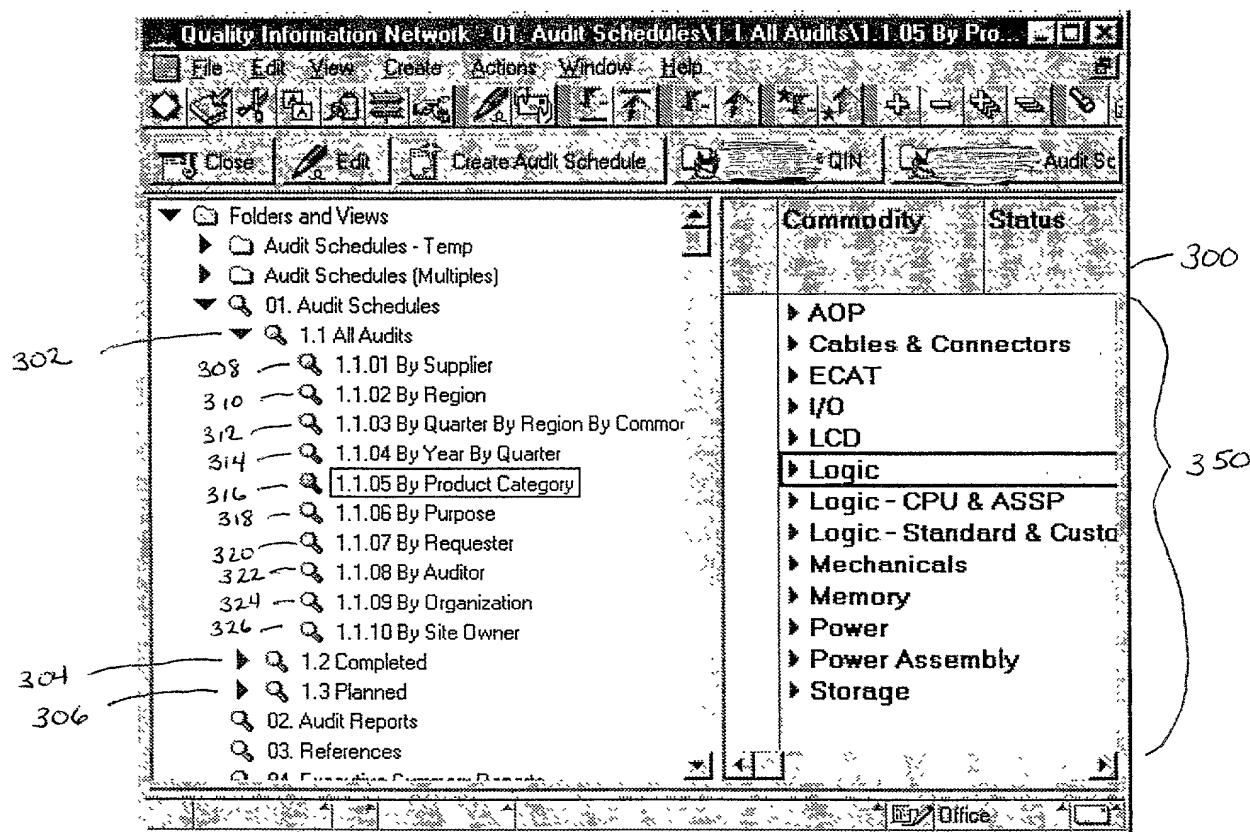


FIG. 3

Audit Schedule

File Edit View Create Actions Text Window Help

Close Save & File Print Help

Audit Information

* Requester	last name	* Requester	first name
* Requester	site		
* auditor	Phone	User ID	Organization
* Date	Final	planned status	
* Date	Quarter	planned	planned
Date	Quarter	completed	completed
Status	Planned		
* Purpose	Comments		
Required - Select name of the supplier to be audited			

Office

400

404

406

402

408

410

FIG. 4

AUDIT PROCESS FLOW

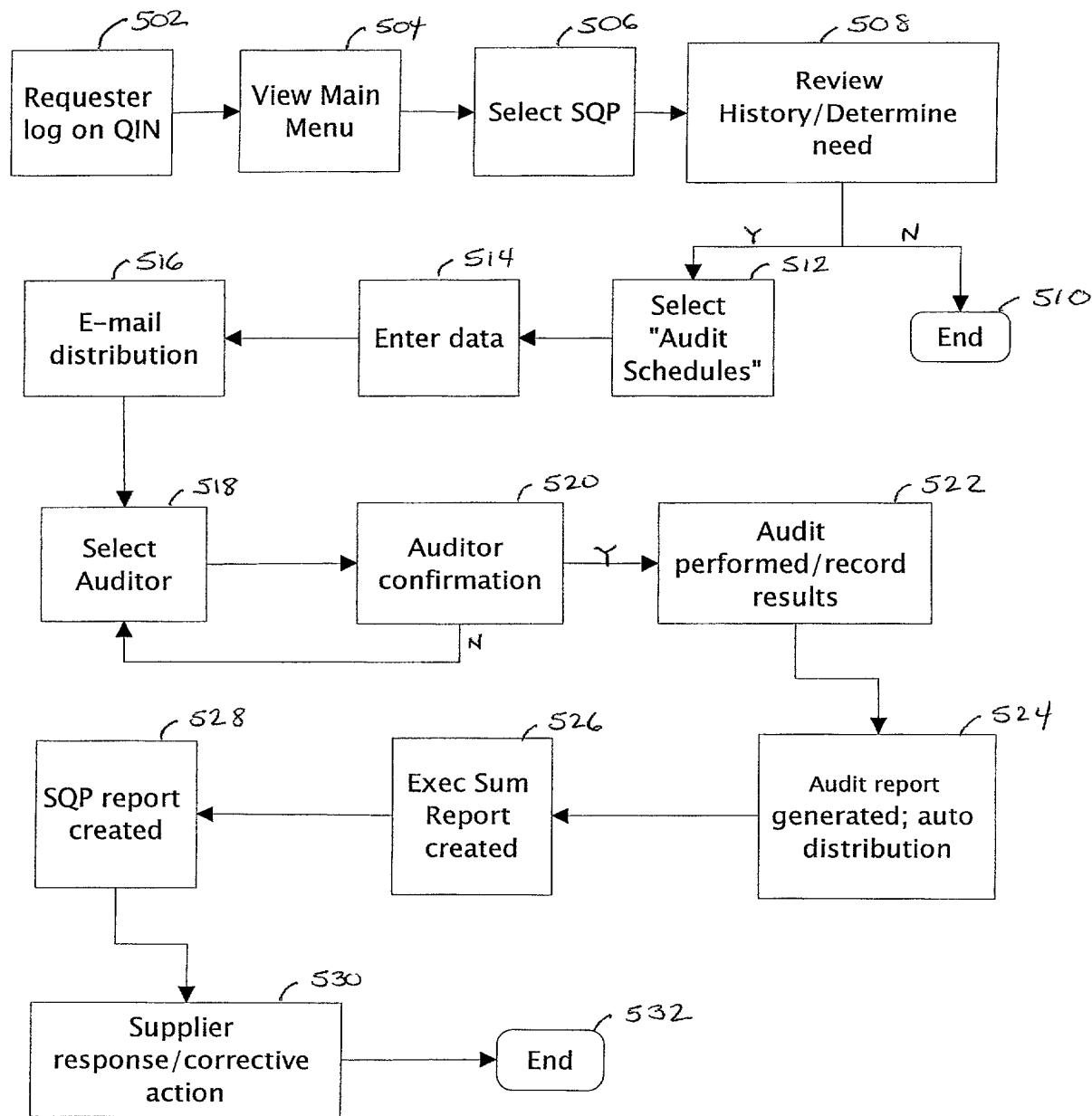


FIG. 5